

# Receiving Report

Date: 12/11/01  
 Supplier: memotex

Batch No: n123537  
 Dart P/O: 18278

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/11/01  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

# Purchase Order Receipt Listing

Thursday, November 01, 2012 7:02:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18278 Receipt Dates from 11/1/2012 to 11/1/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-MCM001 McMaster-Carr Supply Co.											
PO18278	1		MC1095S.020	sf	11/1/2012	11/1/2012	12.0000	\$7.46	0.0000	0	\$89.48
USD	No		C1095 Blue Tempered Spring Steel Sheet .020 123537	sf	12.0000	DESJ02		\$89.48	0.0000	0	
	2		MC1095S.032	sf	11/1/2012	11/1/2012	12.0000	\$11.48	0.0000	0	\$137.72
	No		C1095 Blue Tempered Spring Steel Sheet .032 123537	sf	12.0000	DESJ02		\$137.72	0.0000	0	

Total Received Quantity: 24.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$227.20  
Total Balance Due Quantity: 0.0000





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18278

Purchase Order Date 10/29/12

PO Print Date 10/29/12

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MC1095S.020	C1095 Blue Tempered Spring Steel Sheet .020	11/01/12 Yes	12.00 sf	FedEx PI collect	\$7.4567	\$89.48
		Special Inst:	MCMaster P/N: 9036K499 X 1 PK BLUE FINISHED AND POLISHED 1095 SPRING STEEL .020 6" X 20' COIL				
2	MC1095S.032	C1095 Blue Tempered Spring Steel Sheet .032	11/01/12 Yes	12.00 sf	FedEx PI collect	\$11.4767	\$137.72
		Special Inst:	MCMaster P/N: 9036K507 X 2 PK BLUE FINISHED AND POLISHED 1095 SPRING STEEL .032 6" X 10' COIL				
PO Total:							\$227.20

Change Nbr: 1

Change Date: 10/29/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO